



Form

North Dakota Office of State Tax Commissioner

ND-1 Individual income tax return**2007**

Please type or print in black or blue ink.

See page 16 of instructions for the proper way to fill out this form.

► If fiscal year filer, enter
fiscal year end: (See page 8)

Your name (First, MI, Last name)			Deceased <input type="checkbox"/>	Your social security number	<div>MM/DD/YYYY</div>
If joint return, spouse's name (First, MI, Last name)			Deceased <input type="checkbox"/>	Spouse's social security number	
Mailing address			Apt. No.	► Fill in if applicable: (See page 9) <div> Amended <input type="checkbox"/> General <input type="checkbox"/> <input type="checkbox"/> Federal NOL <input type="checkbox"/> <input type="checkbox"/> Extension <input type="checkbox"/> </div>	
City	State	Zip code			

- A. Filing status used** ☐ 1. Single ☐ 4. Head of household
 on federal return: ☐ 2. Married filing jointly ☐ 5. Qualifying widow(er) with dependent child
 (Fill in only one) ☐ 3. Married filing separately - enter spouse's name ►

► Were you required to pay
estimated federal income tax
for 2007? (See page 9) ☐ Yes ☐ No

B. School district code:
(See page 19)

C. Income source code:
(See page 9)

► MN/MT RECIPROCITY
(See page 9) ☐ State

D. Federal adjusted gross income from line 37 of Form 1040, line 21 of Form 1040A,
or line 4 of Form 1040EZ ----- (SX) D

1. Federal taxable income from line 43 of Form 1040, line 27 of Form 1040A,
or line 6 of Form 1040EZ (If zero, see page 9 of instructions) ----- (SS) 1

Additions

2. Lump-sum distribution from Federal Form 4972 ----- (NA) 2
3. Loss from passthrough entity subject to North Dakota's
financial institution tax ----- (NB) 3
4. Planned gift tax credit adjustment to income ----- (NK) 4
5. Total additions. Add lines 1 through 4 ----- 5

Subtractions

6. Interest from U.S. obligations ----- (SN) 6
7. Net long-term capital gain exclusion
(From worksheet on page 10 of instructions) ----- (NC) 7
8. **Changed!** Exempt income of an eligible Native
American (See page 10) ----- (S4) 8
9. Benefits received from U.S. Railroad Retirement Board -- (S5) 9
10. Income from passthrough entity subject to North Dakota's
financial institution tax ----- (S6) 10
11. National Guard/Reserve member federal active duty
pay exclusion ----- (NI) 11
12. Nonresident only: Servicemembers Civil Relief Act
adjustment ----- (NJ) 12
13. **New!** Deduction for contribution to College SAVE
account at Bank of North Dakota (See page 10) ----- (AA) 13
14. **New!** Other subtractions
(From Schedule ND-ISA, line 4) (See page 11) ----- (AB) 14
15. Total subtractions. Add lines 6 through 14 ----- 15
16. **North Dakota taxable income.** Subtract line 15 from line 5.
If less than zero, enter 0 ----- (ND) 16
17. **Tax .** If a **full-year resident**, enter amount from Tax Table on page 20 of instructions -
if you have farm income, see page 11 of instructions. If a **full-year nonresident** or
part-year resident, enter amount from Schedule ND-1NR, line 21 ----- (SB) 17



18. Enter your **tax** from line 17 of page 1 ----- 18

Credits

19. Credit for income tax paid to another state
(From Schedule ND-ICR, line 7 or line 11) ----- (SD) 19
20. **New!** Marriage credit for joint filers only (from
worksheet on page 12 of instructions) ----- (AC) 20
21. **New!** Commercial property income tax credit
(From Schedule PT, page 2, Section 2, line 9) ----- (AD) 21
22. **New!** Total other credits (From Schedule ND-ITC, line 13) -- (AE) 22
23. Subtract lines 19 through 22 from line 18 ----- 23
24. a. **New!** Residential and agricultural property income tax credit
(From Schedule PT, page 1, Section 1, line 7) ----- (AF) 24a
- b. Unused credit: If line 24a is more than line 23, subtract line 23 from
line 24a; otherwise, go to line 25. **If less than \$5.00, enter 0** ----- (AG) 24b
- c. If there is an amount on line 24b, you must ☐ (AH) I will use the unused credit on my 2008 return.
indicate your election: (Fill in one only) ☐ (AI) Send me a property tax credit certificate.
25. **Net tax liability.** Subtract line 24a from line 23. **If less than zero, enter 0** ----- (SE) 25

Withholding and/or tax already paid

26. North Dakota withholding (Attach W-2s, 1099s, and K-1s) ----- (SF) 26
27. Estimated tax paid on 2007 Forms 400-ES and 400-EXT
plus an overpayment, if any, applied from your 2006 return ----- (S&) 27
28. Total payments. Add lines 26 and 27 ----- (AJ) 28

Refund

29. **Overpayment** - If line 28 is MORE than line 25, subtract line 25 from line 28;
otherwise, go to line 34. **If less than \$5.00, enter 0** ----- (SG) 29
30. Amount of line 29 that you want applied to your 2008
estimated tax ----- (SQ) 30
31. Amount of line 29 that you wish to contribute to the
Watchable Wildlife Fund ----- (SP) 31
32. Amount of line 29 that you wish to contribute to the
Trees For ND Program Trust Fund ----- (SW) 32
33. **Refund.** Subtract lines 30 through 32 from line 29. **If less than \$5.00, enter 0** ----- (SR) 33
- To **direct deposit** your refund, complete items a, b,
and c. (See page 15)
- a. Routing number: _____
- b. Account number: _____
- c. Type of account:
☐ Checking
☐ Savings

Tax Due

34. **Tax due** - If line 28 is LESS than line 25, subtract line 28 from line 25.
If less than \$5.00, enter 0 ----- (SZ) 34
35. **New!** Penalty (AK) _____ Interest (AL) _____ **Enter total** 35
36. Amount that you wish to contribute to the Watchable
Wildlife Fund (but only if there is a tax due on line 34) ----- (SU) 36
37. Amount that you wish to contribute to the Trees For ND
Program Trust Fund (but only if there is a tax due on line 34) ----- (SY) 37
38. **Balance due.** Add lines 34 through 37 and line 39.
Pay to: **ND State Tax Commissioner** ----- 38
39. Interest on underpaid estimated tax from Form 400-UT ----- (SO) 39

I declare that this return is correct and complete to the best of my knowledge and belief.

Privacy Act - See inside front cover of booklet.

Your signature	Date	Your daytime phone number
Spouse's signature		Date
Paid preparer signature	EIN/SSN/PTIN	Date
Print name of paid preparer		Phone no.

☐ I authorize the ND Office of State Tax Commissioner to discuss this return with the paid preparer.

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